

Schedule B: Expenditures

Sch-B

Freedom Fund PAC	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	5/19/2006
County: NA	Adjusted Due Date	
District: 0	Filed Date	5/19/2006
Committee Code: 6356	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/4/2006	Check # 1366	U.S. Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery postage	\$500.00
1/4/2006	1612 Check # 1365	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$100.00
1/13/2006	Check # 1367	U.S. Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery postage	\$780.00
1/19/2006	Check # 1369	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction printing	\$697.03
2/14/2006	Check # 1370	Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313	Printing & Reproduction printing	\$984.42
2/14/2006	Check # 1368	Triad AV Services 1910 Ingersoll Ave Des Moines, IA 50309	Other Expenditure Sound Equipment rental	\$121.90
2/28/2006	Check # N/A	West Bank 1601 22nd St. West Des Moines, IA 50266	Bank Charges	\$1.59
3/8/2006	Check # 1371	Swaelu Media 817 17th St Des Moines, IA 50314	Consultant Services website development	\$2,331.25
3/13/2006	Check # 1372	Iowa Democratic Party 5661 Fleur Dr Des Moines, IA 50321	Political Contribution Senate Majority Fund	\$2,000.00
3/13/2006	Check # 1373	Freedom Fund of Planned Parenthood of Greater Iowa (501)(c)(4) PO Box 4557 Des Moines, IA 50305	Other Expenditure staff time, overhead, list rental	\$1,855.66
3/23/2006	Check # 1374	Freedom Fund of Planned Parenthood of Greater Iowa (501)(c)(4) PO Box 4557 Des Moines, IA 50305	Other Expenditure membership reimbursement	\$2,610.00

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5/8/2006	Check # 1375	Swaelu Media 817 17th St Des Moines, IA 50314	Consultant Services website development	\$2,331.25
5/11/2006	703 Check # 1376	Committee to Elect Matt McCoy 5016 Pleasant St. Des Moines, IA 50312	Political Contribution	\$1,000.00

Total Amount	\$15,313.10
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